

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Health, Medical and Family Welfare Department – Sanction of an amount of Rs.1,877/- (Rupees one thousand eight hundred and seventy seven only) towards payment of Telephone bearing No.23408305 provided at Residence of Principal Secretary to Government for the period from 01-09-2008 to 30-09-2008 - Orders Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 1623

Dt. 23.07.2008

Read the following.

1. G.O.Ms.No.583, GA (OP.III) Dept., dt. 26-10-1983.
2. From the BSNL Telephone Bill Dt.08-10-2008.
- 3.

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ORDER :-

In the reference 2nd read above, the telephone bill received from BSNL on telephone bearing No.23408305 being used by Principal Secretary to Government, Health, Medical and Family Welfare Department at his residence for an amount of Rs.2,245/- during the month of September, 2008.

2. In the reference 1st read above the GA (OP.III) Department have fixed the recurring charges ceiling limit to calls for 1500 calls per month inclusive free calls. The bills received on the above said telephone for 1868 calls during the month of September, 2008. The bill is exceeds for 368 calls. Hence the officer has agreed to paid the excess calls for 368 calls (368X 1 = 368). After deduction of excess calls amount of Rs.368/- (Rs.2245- 368 = 1877/-) a sum of Rs.1,877/- (Rupees one thousand eight hundred and seventy seven only) may be paid gto BSNL., Hyderabad.

3. Sanction is hereby accorded for an amount of Rs.1,877/- (Rupees One Thousand Eight Hundred Seventy Seven Only) towards payment of the telephone charges on the Telephone bearing No.23408305 provided at residence of Principal Secretary to Government, Health, Medical and Family Welfare Department for the period from 01-09-2008 to 30-09-2008 payable on or before 29-10-2008. It is certified that the calls made on the said telephone were for official use only.

4. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 – Secretariat Social Service – 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 - Office expenses – 131 – utility payments.

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and issue a cheque in favor of A.O. (Cash) BSNL, Hyderabad.

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR
JOINT SECRETARY TO GOVERNMENT

To
The BSNL., Hyd.,
The Health, Medical & Family Welfare (OP.Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to the Deputy Secretary to Government,
Health, Medical and Family Welfare Department.
SF\SC.

//FORWARDED BY ORDER//

SECTION OFFICER